## UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA

In re: DEIDRE A WOOD	§	Case No. 15-bk-18369
	§	
	§	
Debtor(s)	§	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/20/2015.
- 2) The plan was confirmed on 09/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 12/21/2020.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: <u>65</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,781.57.
- 10) Amount of unsecured claims discharged without full payment: \$93,646.63.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:  Total paid by or on behalf of the debtor(s)	\$ 21,712.00	
Less amount refunded to debtor(s)	\$ 0.00	\$ 21,712.00
NET RECEIPTS		φ 21,712.00

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Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 3,854.00 \$ 0.00 \$ 1,597.69 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,451.69	
Attorney fees paid and disclosed by debtor(s):	\$ 1,646.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	Class	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BRAD J. SADEK ESQ	Lgl	4,000.00	NA	NA	3,854.00	0.00
CAPITAL ONE BANK	Uns	1,159.00	1,159.84	1,159.84	34.49	0.00
CAPITAL ONE BANK	Uns	1,765.00	1,765.42	1,765.42	52.45	0.00
SANTANDER CONSUMER USA	Sec	15,984.00	16,899.04	16,899.04	1,309.97	0.00
ECMC	Uns	0.00	4,151.50	4,151.50	123.34	0.00
ECMC	Uns	0.00	1,131.68	1,131.68	33.62	0.00
ECMC	Uns	0.00	1,408.13	1,408.13	41.84	0.00
PORTFOLIO RECOVERY ASSO	Uns	1,482.00	1,482.40	1,482.40	44.04	0.00
DITECH FINANCIAL LLC	Sec	0.00	37,865.13	37,865.13	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Uns	0.00	992.09	992.09	29.47	0.00
TD BANK USA N.A.	Uns	0.00	540.18	540.18	16.05	0.00
AMERICAN INFOSOURCE	Uns	300.00	294.99	294.99	8.76	0.00
Quantum3 Group LLC as agent for	Uns	0.00	145.23	145.23	4.31	0.00
CREDIT FIRST	Uns	0.00	1,970.49	1,970.49	58.54	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,318.01	1,318.01	39.16	0.00
Navient	Uns	0.00	34,160.12	34,160.12	1,014.92	0.00
PORTFOLIO RECOVERY ASSO	Uns	293.00	422.66	422.66	12.56	0.00
CITY OF PHILA	Pri	0.00	15,273.50	101.72	101.72	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CITY OF PHILA	Sec	0.00	15,273.50	15,273.50	13,333.62	0.00
CITY OF PHILA	Uns	0.00	48.89	48.89	1.45	0.00
GREEN TREE SERVICING	Sec	0.00	NA	NA	0.00	0.00
AES/ PHEAA	Uns	5,687.00	NA	NA	0.00	0.00
AES/PNC NATL CITY	Uns	0.00	NA	NA	0.00	0.00
CBNA	Uns	2,325.00	NA	NA	0.00	0.00
CHASE CARD	Uns	325.00	NA	NA	0.00	0.00
COMMENITY BANK/ANNTYLR	Uns	80.00	NA	NA	0.00	0.00
CREDIT FIRST N A	Uns	1,970.00	NA	NA	0.00	0.00
DEPT OF ED NAVIENT	Uns	29,942.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Uns	663.00	NA	NA	0.00	0.00
FNB OMAHA	Uns	992.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	1,431.00	NA	NA	0.00	0.00
TD BANK USA/TARGETCRED	Uns	334.00	NA	NA	0.00	0.00
U OF FEDERAL CU	Uns	421.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 37,865.13	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 16,899.04	\$ 1,309.97	\$ 0.00
All Other Secured	\$ 15,273.50	\$ 13,333.62	\$ 0.00
TOTAL SECURED:	\$ 70,037.67	\$ 14,643.59	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 101.72	\$ 101.72	\$ 0.00
TOTAL PRIORITY:	\$ 101.72	\$ 101.72	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 50,991.63	\$ 1,515.00	\$ 0.00

<u>Disburseme</u>	ents:

Expenses of Administration \$ 5,451.69 Disbursements to Creditors \$ 16,260.31

TOTAL DISBURSEMENTS: \$21,712.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/17/2021 By: William C. Miller
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.